

# PLANNING APPLICATIONS PROCESSED TO COMPLETION FOR FISCAL YEAR 2013 (FOURTH QUARTER)

## ADMINISTRATIVE APPROVALS

Type (Expected processing time)	Applications Processed to Completion			Initial Reviews			Second and Subsequent Reviews		
	No. of applications processed to completion	No. of applications processed on time	% of applications processed on time	No. of 30 day letters processed	No of 30 day letters sent on time	% of 30 day letters sent on time	No. of 15 day letters processed	No. of 15 day letters sent on time	% of 15 day letters sent on time
Administrative Use Permit (6 weeks)	14	9	64%	14	11	79%	2	1	50%
Certificate of Merger (6 weeks)	1	1	100%	1	1	100%			N/A
Conditional Use Permit Extension (6 weeks)			N/A			N/A			N/A
Development Agreement Modification (6 weeks)			N/A			N/A			N/A
Food Vendor Permit (6 weeks)	3	2	67%	3	1	33%			N/A
Lot Line Adjustment (6 weeks)	1	1	100%	1	1	100%	1	0	0%
Planned Development Modification (6 weeks)			N/A			N/A			N/A
Site Plan Review (6 weeks)	10	3	30%	9	7	78%	2	0	0%
Parcel Map ( 6 to 12 weeks)	2	2	100%	2	2	100%	1	0	0%
Tentative Parcel Map (6 to 12 weeks)			N/A			N/A			N/A
Minor Modification/Exception (6 weeks)			N/A			N/A			N/A
<b>TOTAL</b>	<b>31</b>	<b>18</b>	<b>58%</b>	<b>30</b>	<b>23</b>	<b>77%</b>	<b>6</b>	<b>1</b>	<b>17%</b>

## PLANNING COMMISSION/CITY COUNCIL HEARINGS

Type (Expected processing time)	No. of applications processed to completion	No. of applications processed on time	% of applications processed on time	No. of 30 day letters processed	No of 30 day letters sent on time	% of 30 day letters sent on time	No. of 15 day letters processed	No. of 15 day letters sent on time	% of 15 day letters sent on time
Administrative Use Permit (6 weeks)			N/A			N/A			N/A
Conditional Use Permit (6 to 12 weeks)	1	0	0%	1	0	0%			N/A
Development Agreement Modification (12 to 18 weeks)	1	1	100%	1	1	100%			N/A
Final Map (12 to 18 weeks)	2	1	50%	1	1	100%			N/A
General Plan Amendment (12 to 18 weeks)			N/A			N/A			N/A
Planned Development Modification (12 to 18 weeks)			N/A			N/A			N/A
Site Plan Review (6 weeks)			N/A			N/A			N/A
Tentative Tract Map (12 to 18 weeks)			N/A			N/A			N/A
Text Amendment (12 to 18 weeks)			N/A			N/A			N/A
Utility Service Agreement (6 to 12 weeks)			N/A			N/A			N/A
Variance (6 to 12 weeks)			N/A			N/A			NA
Zone Change (12 to 18 weeks)	3	2	67%	3	3	100%	2	2	100%
<b>TOTAL</b>	<b>7</b>	<b>4</b>	<b>57%</b>	<b>6</b>	<b>5</b>	<b>83%</b>	<b>2</b>	<b>2</b>	<b>100%</b>
<b>GRAND TOTAL</b>	<b>38</b>	<b>22</b>	<b>58%</b>	<b>36</b>	<b>28</b>	<b>78%</b>	<b>8</b>	<b>3</b>	<b>N/A</b>

Note: The Planning Division has established review timelines for planning applications as follows: within 30 calendar days after application submittal for initial reviews, and within 15 calendar days for additional submittals for subsequent reviews.

Updated: 07/31/13